GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment - Home Department - Payment for the Services of (7) Office Subordinates, (2) Lift Operators for the period from 20.06.2013 to 19.07.2013 (1 month) - Sanction - Orders - Issued.

Home (OP-I) Department

G.O.Rt.No: 1607

Dated: 29.07.2013.

Read the following:

- 1. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
- 2. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
- 3. G.O.Rt.No.4843, Finance (Expr-Home) Department, dated: 25-11-2010
- 4. G.O.Ms.No.3, Finance (SMPC-II) Department, dated: 12.01.2011
- 5. G.O.Rt.No.833, Home (OP-I) Department, Dated: 28.05.2011
- $6.G.O.Rt.No.501, Home\ (OP-I)\ Department,\ Dated:\ 27.03.2012.$
- $7.\ G.O.Rt.No.1805,\ Home\ (OP-I)\ Department,\ Dated:\ 04.10.2012.$
- 8. G.O.Rt.No.1046, Home (OP-I) Department, Dated: 29.04.2013.
- 9. M/s. Sri Sai Infotech, Secunderabad, Bill No.54, Dated: 22.07.2013.

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ORDER:

Sanction is hereby accorded for payment of Rs.84,554/- (Rupees Eighty Four Thousand Five hundred and Fifty Four Only) i.e. (Remuneration of Rs.62,300/-, E.P.F.@13.61%, E.S.I.@4.75%, Agency Commission@5%, and Service Tax@12.36% to M/s. Sri Sai Infotech, Secenderabad, for having arranged the services of (7) Office Subordinates and (2) Lift Operators for the period from 20.06.2013 to 19.07.2013.

- 2) The Home OP-II-Claims) Department shall draw and disburse the amount to A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad, IFSC Code: BKDNO 610561, MICR Code: 500018009 of M/s. Sri Sai Infotech, Secunderabad for the amount sanctioned in para (1) above. Certified that the said outsourcing persons have attended the duty during the period stated above.
- 3) The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.
- 4) The expenditure sanctioned in Para –1 above shall be debited to the Head of Account M.H. 2052 Secretariat General Service M.H. 090 Secretariat S.H. (08) Home Department -300- Other Contractual Services.
- 5) This order does not require the concurrence of Finance Department as per the orders on the subject.
- 6) The Home (OP-II-Claims) Department shall deduct 2.24% Income Tax for the said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.P. DAS PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Sri Sai Infotech, H.No.6-1-285/9, Padmarao Nagar, Secunderabad.

The Home (OP.II-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad. SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER